

**LAFOURCHE PARISH FIRE DISTRICT 8-A**  
**P. O. Box 625**  
**Thibodaux LA 70302**

**Parish of Lafourche**  
**State of Louisiana**

**ANNUAL FINANCIAL REPORT**  
**FOR THE YEAR ENDED**  
**DECEMBER 31, 2007**

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 7/30/08

**ELICIO NICHOLAS**  
**Accountant and Tax Preparer**

**LAFOURCHE PARISH FIRE DISTRICT 8-A**  
**P. O. Box 625**  
**Thibodaux LA 70302**

**Statement of Net Assets**  
**December 31, 2007**

**ASSETS**

Cash on Deposit	\$ 31,949.48
Building	\$ 21,200.00
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<b>TOTAL ASSETS</b>	<b>\$ 53,149.48</b>
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**LIABILITIES**

Current Liabilities	\$ 0.00
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Total Current Liabilities	\$ 0.00
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<b>TOTAL LIABILITIES</b>	<b>\$ 0.00</b>
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**NET ASSETS**

Unrestricted Funds on Deposit	\$ 11,949.48
Restricted Funds on Deposit	\$ 20,000.00
Building	\$ 21,200.00
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<b>Total Net Assets</b>	<b>\$ 53,149.48</b>
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**LAFOURCHE PARISH FIRE DISTRICT 8-A**  
**P. O. Box 625**  
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**Balance Sheet – Government Fund – General Fund**  
**December 31, 2007**

**ASSETS**

Cash on Deposit	\$ 31,949.48
Building	\$ 21,200.00
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<b>TOTAL ASSETS</b>	<b>\$ 53,149.48</b>
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**LIABILITIES AND EQUITY**

Current Liabilities	\$ 0.00
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Total Current Liabilities	\$ 0.00
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<b>TOTAL LIABILITIES</b>	<b>\$ 0.00</b>
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**EQUITY**

**Fund Balances:**

Undesignated	\$ 11,949.48
Designated	20,000.00
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<b>Total Equity</b>	<b>\$ 31,949.48</b>
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**LAFOURCHE PARISH FIRE DISTRICT 8-A**  
**P. O. Box 625**  
**Thibodaux LA 70302**

**Statement of Revenue, Expenditures  
And Fund Balances  
For Year Ended December 31, 2007**

**REVENUES**

2% Fire Insurance Rebate	\$ 4,859.06
LPC Allotment (Resolution 07-085) Electric Generator	\$ 20,000.00
Lorio Foundation Grant	\$ 15,000.00

<b>Total Revenues</b>	<b>\$ 39,859.06</b>
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**EXPENDITURES**

**Operating Supplies**

Grants to Bayou Boeuf Volunteer Fire Co., Inc	\$ 1357.00
Professional Fees	50.00
Office Expense	72.25
Building Purchase	21,200.00

<b>Total Expenditures</b>	<b>\$ 22,679.25</b>
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<b>Excess (deficiencies) of revenue Over expenditures</b>	<b>\$ 17,179.81</b>
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<b><u>NET CHANGE IN FUND BALANCE</u></b>	<b>\$ 17,179.81</b>
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**FUND BALANCE**

Beginning of year	<u>\$ 14,769.67</u>
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End of year	<u>\$ 31,949.48</u>
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**A summary of deposits and the security pledged to them are listed as follows:**

<b>Reported Balance</b>	<b>\$ 31,949.48</b>
<b>Bank Balance</b>	<b>\$ 31,949.48</b>
<b>Portion insured by FDIC</b>	<b>\$ 31,949.48</b>

**FROM THE CONSTITUTION AND BY-LAWS OF LAFOURCHE PARISH FIRE  
PROTECTION DISTRICT 8-A**

"The Lafourche Parish Fire District 8-A is governed by the provisions of Louisiana Revised Statutes of 1950 and other constitutional and statutory authority supplemental thereto, the boundaries of Fire Protection District 8 of the Parish of Lafourche, State of Louisiana (the "District"), created by a resolution adopted by the Police Jury of the Parish of Lafourche, State of Louisiana (now the "Parish Council"), on April 25, 1974, is hereby redistricted so as to divide the District into three (3) separate fire protection districts. Districts shall have all the authority given it by said Acts of Legislature and such further powers as may be conferred on the Board consistent with such enactment, the objective and purposes of the Board shall be those contained in such statutes."

This report was prepared from information supplied by

**LAFOURCHE PARISH FIRE DISTRICT 8-A. .  
P. O. Box 625  
Thibodaux LA 70302**

**Report Filed with:**

Lafourche Parish Government  
Lafourche Parish Council  
Thibodaux Louisiana 70301

April 1, 2008

**Elicio Nicholas**

**Accountant and Tax Preparer**

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